



Bill to:
LANDSTAR RANGER
,
,
,

Invoice Date: 05/20/2024
Invoice #: 8799495
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		8350 W Old Potash Hwy, Alda NE 68810 - 468 Commercial St Gate 4, Portland ME 04101			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(667) 237-7291 X100

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 8799495

Date: 5/16/2024

Equipment: 53VN VAN

Total Miles: 1,624

Tarp:

Sent From:

Posting Code: FAN

Contact Name: Barry

Contact Phone: (667) 237-7291 X100

Contact Email: barry@landstarfan.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/17/2024 07:00 - 05/17/2024 11:00

Location: HORNADY MFG

Address: 8350 W OLD POTASH HWY

Address: ALDA NE 68810

Contact:

Phone:

Directions:

Comment: Shipper Ref: May Container

Stop #2 Destination

Target Window: 05/20/2024 13:00 - 05/20/2024 13:00

Location: Eimskip

Address: 468 commercial St Gate 4

Address: PORTLAND ME 04101

Contact:

Phone:

Directions:

Comment: Use booking 2786920 for delivery reference Strict appointment at 13:00,

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

EXCLUSIVE TRAILER USE (or rate deduction will occur)

LANDSTAR DOES NOT PROVIDE ANY ADVANCES TO THE CARRIERS. ANY LUMPERS OR OTHER FEES MUST BE PAID BY THE CARRIER OR DRIVER. MUST REPORT AND PROVIDE RECEIPTS TO BE REIMBURSED.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$50 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

Any lumpers/unloading must be reported immediately to be payed. lumpers/unloading not reported within 4 hours won't be payed

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in a \$150 fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a fine up to \$2000. Unloading must be reported within 6 hrs

POD must be email or faxed with in 24 hrs, failure to do so will result in fine \$150.

Agreed Rate	
Description	Charge
Pay Capacity	\$4,000.00
	Total \$4,000.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
CGAPP	No	CONSUMER GOODS OR APPLIANCES		40,000	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier’s invoice must match the rate confirmation and any accessorials must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Landstar Savings Plus Members Send To:		
Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: BRZ	Signature
Contact: SARA	
Phone: (708) 303-5150	
Email: SARA.V@RTBRZ.COM	

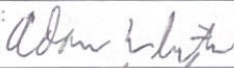

CHEMTREC PHONE 800-429-9300
CHEMTREC INTERNATIONAL:
+703-527-3887 Acct: #10740

Shipment ID#: 119035730

Seal - 38764931

Shipper:	Hornady Manufacturing Company 8350 W Old Potash Hwy Alda, NE 68810	Contact:	Shelbea Phone: (308) 382-1390 E-mail:
Consignee:	Eimskip 468 commercial St Gate 4 PORTLAND, ME 04101	Contact:	Mike Tobin Phone: E-mail:
3rd Party Bill To:	ADC Logistics 6333 North East 112th ave PORTLAND, OR, 97220 Phone:	Carrier:	LANDSTAR RANGER, INC.
		Shipper Ref #:	May Container
		PO#:	2786920
		Service Level:	Normal
		Trailer Type:	Van
		Trailer Size:	Full
Pickup Date:	5/17/2024	Delivery Date:	5/20/2024
Pickup Hours:	6:00 AM - 11:00 AM	Consignee Hours:	1:00 PM- 1:00 PM
Pickup Instructions:	UN0012 does not require placards under 49 CFR 172.102 special provisions: article 50. Unregulated for domestic ground movement.	Delivery Instructions:	Use booking 2786920 for delivery reference Strict appointment at 13:00, non-regulated cargo.
Pickup Accessorials:	None	Delivery Accessorials:	None

Shipment Details

Shipment Information					
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
20	Pallet	20	PCS	39,758	
20		20		39,758	
COMMODITY DESCRIPTION					
Cartridges, Small Arms Cl. 1.4S, Limited quantity, This is UN0012 and does not require placards or Haz endorsement 0x0x0in					
Notes:					
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.					
Shipper Signature: 		Date: May 17, 2024		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature: 		Date: 5/17/24		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:		Date:		Time:	# of Pieces:
Consignee Signature:		Date:		Time:	Printed Last Name:

ADC Logistics | 6333 North East 112th ave | PORTLAND, OR 97220
Phone: | Fax:

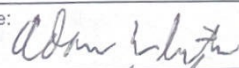
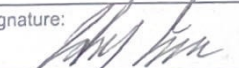
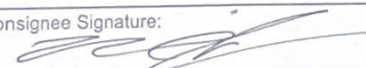
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Consignee: Eimskip 468 commercial St Gate 4 PORTLAND, ME 04101	Contact: Mike Tobin Phone: E-mail:
3rd Party Bill To: ADC Logistics 6333 North East 112th ave PORTLAND, OR, 97220 Phone:	Carrier: LANDSTAR RANGER, INC. Shipper Ref #: May Container PO#: 2786920 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 5/17/2024 Pickup Hours: 6:00 AM - 11:00 AM Pickup Instructions: UN0012 does not require placards under 49 CFR 172.102 special provisions: article 50. Unregulated for domestic ground movement. Pickup Accessorials: None	Delivery Date: 5/20/2024 Consignee Hours: 1:00 PM- 1:00 PM Delivery Instructions: Use booking 2786920 for delivery reference Strict appointment at 13:00, non-regulated cargo. Delivery Accessorials: None

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Delivered By:		Date:		Time:	# of Pieces:	
Consignee Signature: 		Date: 5/20/2024		Time:	Printed Last Name: TOBIN	

ADC Logistics | 6333 North East 112th ave | PORTLAND, OR 97220
Phone: | Fax: